INSPECTION DAYS AT EACH OPERATOR TYPE

| OPERATOR TYPES | 2015 | 2016 | 2017 | 2018 |
|-------------------------|------|------|-------|------|
| Private | 168 | 169 | 171.5 | 165 |
| Municipalities | 71 | 53 | 120.5 | 75 |
| Master Meter | 55 | 59 | 74 | 36 |
| Authorities | 44 | 32 | 77.5 | 46 |
| Intrastate Transmission | 53 | 31 | 28 | 53 |
| TOTALS | 391 | 373 | 471.5 | 375 |

PAST NON-COMPLIANCE ISSUES

| ISSUE CATEGORY | 2015 | 2016 | 2017 | 2018 |
|-------------------------------|------|------|------|------|
| Carried Over from Previous CY | 0 | 0 | 2 | 0 |
| Found During CY | 25 | 11 | 19 | 12 |
| Corrected During CY | 25 | 9 | 21 | 11 |
| Compliance Actions During CY | 15 | 5 | 15 | 8 |